

Bill To:
State of Idaho

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075



Participating Addendum
Contract Renewal

State
of
Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Participating Addendum
PADD1041 - 01

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Address 2
Various, ID 83701
Mark.Little@adm.idaho.gov

Date: Mon Aug 25 2008

F.O.B: Destination

Terms:

VENDOR: FEDEX
6625 Lenox Park Blvd 3rd floor
Memphis, TN 38115
Attn: Worldwide Account Manager
Emailed To: lkeylock@fedex.com
Phone: 720-482-0405
Fax:
Account Number: P00000074315

Start of Service Date Thu Aug 28, 2008

End of Service Date: Thu Aug 27, 2009

RFQ#: RFQ06202
DOC#: PREQ13853

File Attached:
☐ SmallPack_MA454AmendmentThree_2008.pdf

Buyer: MARK LITTLE 208-332-1611

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		1000000.00
	Total:			1000000.00
Blanket Comments:NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD			
	Contract for Small Package Delivery Services for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis.			
	Contract Title:..... FedEx Corporation Contract Usage Type:.....Optional Use Public Agency Clause:Yes Contract Administration:.... Mark Little ---Phone Number:.....208-332-1611 ---E-Mail:.....mark.little@adm.idaho.gov Contractor's Primary Contact ---Attn:.....Linda Falch ---Address:.....66525 Lenox Park Blvd 3rd Floor ---City, State, Zip:.....Memphis TN 38115 Phone Number:.....720-482-0405 Fax Number:..... 303-355-5633 E-Mail:.....Linda.falch@fedex.com CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
1	WSCA Master Contract for Small Package Delivery Services (962-24) (nt)	1 LOT	1000000.00	1000000.00
	See File(s): <input type="radio"/> SmallPackage_FedExAmendmentTwo.pdf <input type="radio"/> PADD1041_agreement.pdf			
General Comments:	QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.			
	Order Placement Address & Payment Address:			

FedEx Corporation
900 7th Avenue NW, Ste. 500
Washington DC 2770-4092
Joselyn Henderson
816-554-6609
816-763-5238
Jchenderson1@fedex.com

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO’S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

- 1. This Statewide Blanket Purchase Order document.
- 2. The state of Idaho’s original solicitation document.
- 3. The Contractor’s signed bid, quotation, or offer.

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions:	
Freight / Handling Included in Price	
	By: MARK LITTLE



STATE OF UTAH COOPERATIVE CONTRACT AMENDMENT

AMENDMENT # **THREE**
CONTRACT # **MA 454**
Original Starting Date: **8/28/2006**
Expiration Date : **8/27/2008**

TO BE ATTACHED AND MADE PART OF the specified contract by and between the State of Utah Division of Purchasing and

**FedEx Corporate Services, Inc. As agent for Federal Express Corporation and
FedEx Ground Package Systems, Inc. collectively, "FedEx"**
(Referred to as CONTRACTOR)

BOTH PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

Amended Expiration Date: **8/27/2009**
Effective Date of Amendment: **8/28/2008**
Potential Renewal Options Remaining: **Two**

The contract is amended to:

WSCA Master Agreement is renewed and rates increased per the attached schedule of rates and charges. Pricing Service Guide effective January 2, 2008 will be in effect through August 27, 2009. The 7% fuel surcharge cap for express and international express shipments will remain in effect for all participating states.

Please provide the following contact information.

	Name	Phone Number	Email Address
General Contact	Elaine Heath	800-448-9961 ext 3320	elaine.heath@fedex.com
Quarterly Report Contact	Rose Booker	496-524-6928	rmbooker@fedex.com

All other terms and conditions in the original contract remain the same.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR

STATE OF UTAH

Patty Hale 06/30/09
Contractor's Signature Date

DG Richins JUL 01 2008
Douglas G. Richins, Director Date
State of Utah Division of Purchasing

Patty Hale
Contractor's Name (Print)

Manager, State Government
Title (Print)

WSCA Contract Administrator	Phone #	e-mail	Fax #
Daniel Reisner	801-538-3216	dreisner@utah.gov	801-538-3882

3/7/2006

DRR

**Western States Contract Alliance (WSCA)
Master Contract MA 454**

Amendment THREE

CONTRACT DIGEST

ESTABLISHMENT OF NEW ACCOUNT NUMBERS

Our FedEx Account Manager who will be working with participating states as our general contact to establish new account numbers is:

Elaine Heath
World Wide Account Manger
Fed Ex Services
10585 Heater Court
San Diego CA 92121
Voice Mail: 800-448-9961 Mail Box 3320
E-mail: Elaine.heath@fedex.com

Government Hotline 866-370-2490 or email to: govt@fedex.com
*(customer service, tracking, tracing, claims, general information)
Government Account Service (Billing/Acct Set Up) 800-645-9424

Note: A Participating Addendum must be in place with your state prior to establishing a new account number (s).

AMENDMENT THREE CHANGES -- Effective Date: August 28, 2008

Base rates are increased by an average of 4.9%. Pricing in the FedEx Service Guide, effective on January 2, 2008 will be in effect through August 27, 2009.

Surcharge Waivers will are effective for all Participating States as follows:

- Fed Ex Express Fuel Surcharge Cap at 7% (Domestic Express and International outbound Express shipments).
- Fed Ex On Call Pick Up 100% waived.
- Fed Ex International Express on Call Pick Up 100% waived.
- Fed Ex Ground Weekly Pick Up Fees 100% waived.

This Contract Digest is not intended to be an exhaustive review of the full WSCA contract. The intent is to assist qualified state users with the implementation and ongoing operations process. Questions concerning this master agreement may also be sent to:

Dan Reisner
WSCA Contract Administrator
State of Utah Division of Purchasing
voice: 801-538-3216
fax: 801-538-3882
E-mail: dreisner@utah.gov